G R. S. 59]

(5)

GENERAL AND REVENUE SECRETARIAT.

1909-10
(Genl. Mis.)
V

File No. 131-09

Serial Nos. 67 + 77

Papers Filed.

vd

Month February 1910.

SUBJECT.

Expenditure incurred by the Military Secy & H.H. in connection with the Viceregal visit

PREVIOUS REFERENCES.	LATER REFERENCES.

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GENERAL AND REVENUE SECRETARIAT.

(Gen. mi)

NOTES.

File No. 13.

FILE HEADING.

Visit of H. E. the Viceroy & Governor General of India.

From

the Military Secy Mt. H. the Maharaja.

No. 1530 Dated 29. 1. 10. Received 31. 1. 10.

Diary No. 3032 | Enclos. 1 bill & Spare Copies | Serial No. 6

BRIEF ABSTRACT OF LETTER.

Forwards a bill for Rs 1742-14-3. for expenditure incurred in connection with the Vicereyal visit and requests that the same may be sanctioned and forwarded to the Comptr: for audit & return.

NOTES AND ORDERS.

Bill with a D.O. sanctioning the bill (the items are not enclosed).

2/2/10.

Secy

Dy Secy

Jt Secy

6/2/10

Dy

NOTES—First sheet

GPB—30,000—3-4-07.

(1)

No. 1530/Mis:1-Civil DATED BANGALORE, 29 Dec 1910.
F. 438-Jog-10 with Nil

FROM

LT.-COL. R. G. JONES, *I.A.*,
Military Secretary to H. H. the Maharaja of Mysore.

To
D.3032 C.S.Balasundaram Iyer Esq.,B.A.
Secretary to Government,Gen & Rev.Depts.

SIR,

I have the honor to enclose herein bill for Rs. Rs.1742-14-3 for expenditure incurred in connection with the visit of H.E.the Viceroy and to request that the same may kindly be sanctioned and transmitted to the Comptroller,Mysore Government for audit and return to this office.

I have the honor to be

Sir,

Your most obedient servant.

For Military Secretary.

B.T.

(2)

G.R.S. 28]

7/2/05(2)-5 V ole

G. M 131-09
File No.
Serial No. 77

Diary No. of letter replid to 1032

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
( )

, *the* 190

Date of issue 9. 2. 05

Signed by Dn C. Ramanatha Pa
Sahib

READ.—

Letter no 1530 of 29.1.05 from the Military Secy. to His Highness the Maharaja forwarding for sanction a bill for Rs 1742-14-3 being the exp^{t} incurred in connection with the Viceregal visit and requesting that the same may, after audit, be returned to him

ORDER THEREON.—No. G 4247-8/8/1 Bill with Vouchers

Order thereon:-

sent with reference signature.

The bill is sanctioned and forwarded to the Comptr for audit and return to the Military Secy. to His Highness the Maharaja with the necessary endorsement.

over

SUBJECT

Copy to Comptr
6/2 To the Comptr with bill. 15
To the Military Secy Bill & the Maharaja

MGCPB—20,000—24-2-05

Ou 7/2/05